

#626 - Gerald K. Ulrich

Voucher #(52864)

Pay Date: 05/09/2024

Pay Period: 04/21/2024-05/04/2024

Earnings

	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	23,750.00
Gross Pay		2,500.00	25,000.00

Deductions

	Current	YTD
Child Support	291.24	2,912.40
Dental Insurance	57.51	575.10 ¹
Med Ins	288.00	2,880.00 ¹
Uniform		72.00
401k	75.00	750.00 ²
Total	711.75	7,189.50

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	20,794.90	173.23	1,350.75
FICA	2,154.49	21,544.90	133.58	1,335.80
MEDI	2,154.49	21,544.90	31.24	312.40
SIT:ND	2,079.49	20,794.90	2.00	20.00
Total		340.05		3,018.95

Net Pay	1,448.20	14,791.55
Checking (3546)	1,448.20	14,791.55

Accruals

	Accrued To	Accrued	Taken	Bal.
PTO	05/05/2024	Hrs: 81.21	8.00	73.21
Short Term Disability	05/05/2024	Hrs: 26.98	0.00	26.98

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

Pay Date: 05/09/2024

Voucher #: (52864)

Deposited To The Account(s) Of

	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXXX3546	091310521	1,448.20

626 05/09/2024 (52864)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

WEP-DAG Buyer, LLC
2001 East 39th St N
Sioux Falls, SD 57104

#626 - Gerald K. Ulrich

Voucher #(52973)

Pay Date: 05/23/2024

Pay Period: 05/05/2024-05/18/2024

Earnings

	Hours	Current	YTD
PTO			1,250.00
Salary	80.00	2,500.00	26,250.00
Gross Pay		2,500.00	27,500.00

Deductions

	Current	YTD
Child Support	291.24	3,203.64
Dental Insurance	57.51	632.61 ¹
Med Ins	288.00	3,168.00 ¹
Uniform		72.00
401k	75.00	825.00 ²
Total	711.75	7,901.25

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	2,079.49	22,874.39	173.23	1,523.98
FICA	2,154.49	23,699.39	133.58	1,469.38
MEDI	2,154.49	23,699.39	31.24	343.64
SIT:ND	2,079.49	22,874.39	2.00	22.00
Total		340.05		3,359.00

Net Pay **1,448.20** **16,239.75**

Checking (3546) 1,448.20 16,239.75

Accruals

	Accrued To	Accrued	Taken	Bal.
PTO	05/19/2024	Hrs: 85.82	8.00	77.82
Short Term Disability	05/19/2024	Hrs: 26.98	0.00	26.98

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² Reduces your Federal & State Withholding Taxable Wage

WEP-DAG Buyer, LLC 2001 East 39th St N, Sioux Falls, SD 57104

1 of 1

WEP-DAG Buyer, LLC

2001 East 39th St N
Sioux Falls, SD 57104

Pay Date: **05/23/2024**

Voucher #: **(52973)**

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Gerald K. Ulrich	1	Checking	XXXXXX3546	091310521	1,448.20

626 05/23/2024 (52973)

Gerald K. Ulrich
1802 40th St S
Apt 306
Fargo, ND 58103

Non-Negotiable - This Is Not A Check

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2001 East 39th St N
Sioux Falls, SD 57104

626 05/23/2024 (52973)

Gerald K. Ulrich
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Apt 306
Fargo, ND 58103

Personal & Confidential